

INVOICE AND SECURITY AGREEMENT

DATE 11-2-10.

INVOICE NO. 280480

Eastern Livestock Co., LLC

SOLD TO Jeremy Cozzy SHIP TO _____
Address JER COFF Address _____
City-State-Zip Columbia, Ky City-State-Zip _____

Specifically subject to all terms, conditions, and provisions appearing upon the reverse side of this instrument.

Number Head	Kind	Weight	Averages	Amount
2	C2	1785	893-52.00	928.20
4	OX	2575	644-52.78	1359.09
3	99X	1460	487-65.00	949.00
TOTALS	9			3236.29

TRUCKER: _____

FROM: Bill Chase

COMMISSION _____
VETERINARY _____
TRUCKING _____
OTHER _____
TOTAL _____

Please Remit to: EASTERN LIVESTOCK CO., LLC
135 West Market
New Albany, IN 47150
812-949-9035

EXHIBIT B



INVOICE

280480

INVOICE NO.

A 211753

SOLD TO

Jeremy Coffey
Columbia, Ky.

SHIP TO

CUSTOMER'S ORDER

SALESMAN

TERMS

SHIPPED VIA

F.O.B.

DATE

13

EL 0480

11-3-10

9

5,820

3,342.70

Gragib. CP. <35.47>

Bilcha. CP. <35.47>

MK. <35.47>

3236.29

Please Remit to: EASTERN LIVESTOCK CO., LLC
135 West Market
New Albany, IN 47150
812-949-9035



INVOICE

280456

INVOICE NO.

A 211832

SOLD TO

Jeremy Coffey

SHIP TO

Columbia, Ky.

CUSTOMER'S ORDER	SALESMAN	TERMS	SHIPPED VIA	F.O.B.	DATE
	13		EL 0456		12-20-10
5	4,575		2,203.72		
			Grogg b. CP. 28.00		
			Bilcha. CP. 28.00		
			mk. 28.00		
			<u>2,287.72</u>		

INVOICE AND SECURITY AGREEMENT

DATE 10-27-10

INVOICE NO. 280437

Eastern Livestock Co., LLC

SOLD TO Jeremy Coffey SHIP TO _____
Address 5 E RCOFAX Address _____
City-State-Zip Columbia, Ky City-State-Zip _____

Specifically subject to all terms, conditions, and provisions appearing upon the reverse side of this instrument.

Number Head	Kind	Weight	Averages	Amount
1	Box 893	645	55 ⁰⁰	354.75
1	Nrs 1477	370	80 ⁰⁰	296.00
1	O 1497	475	75 ⁰⁰	356.25
<u>3</u>		1490		1007.00
TOTALS				

TRUCKER: _____

COMMISSION _____

VETERINARY _____

TRUCKING _____

OTHER _____

TOTAL _____

FROM: Bill Chase

Please Remit to: EASTERN LIVESTOCK CO., LLC
135 West Market
New Albany, IN 47150
812-949-9035

